

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SANDY R. PURIFOY § Case No. 06-71001
 §
 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2006.
- 2) The plan was confirmed on 10/27/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/16/2009.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$11,570.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 17,769.29	
Less amount refunded to debtor	\$ 365.42	
NET RECEIPTS		\$ 17,403.87

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,700.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,160.09	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,860.09
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	2,700.00	2,700.00	2,700.00	2,700.00	0.00
CHASE HOME FINANCE	Sec	3,300.00	3,552.26	3,552.26	3,552.26	0.00
SECURITY FINANCE	Uns	500.00	NA	NA	0.00	0.00
WFS FINANCIAL	Sec	8,500.00	7,849.03	7,849.03	7,849.03	691.83
ABC CASH N GO, INC.	Uns	750.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Uns	800.00	NA	NA	0.00	0.00
ALLSTATE MOTOR CLUB	Uns	75.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	165.95	NA	NA	0.00	0.00
CHECK INTO CASH	Uns	330.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	100.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	106.28	NA	NA	0.00	0.00
DR. EDWARD RETSCHLER	Uns	26.00	NA	NA	0.00	0.00
EAGLE FOOD CENTERS, INC.	Uns	228.50	NA	NA	0.00	0.00
FINGERHUT CREDIT ADVANTAGE	Uns	445.00	NA	NA	0.00	0.00
GOLD KEY CREDIT, INC.	Uns	25.07	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	200.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SERVICES	Uns	573.83	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Uns	91.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LINEBAGGER, GOGGAN, BLAIR &	Uns	60.00	NA	NA	0.00	0.00
MARLIN INTGRATED CAPITAL	Uns	25.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	232.00	NA	NA	0.00	0.00
NATIONWIDE ACCEPTANCE	Uns	735.20	NA	NA	0.00	0.00
NICOR GAS COMPANY	Uns	419.70	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Uns	51.86	NA	NA	0.00	0.00
OSI COLLECTION SERVICES INC.	Uns	90.57	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	520.77	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	605.00	467.00	467.00	467.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	436.00	983.66	983.66	983.66	0.00
ROCKFORD WATER DEPARTMENT	Uns	451.58	NA	NA	0.00	0.00
SALLIE MAE INC/UNITED STUDENT	Uns	8,718.43	8,545.73	0.00	0.00	0.00
SBC	Uns	530.32	NA	NA	0.00	0.00
SEARS BANKRUPTCY RECOVERY	Uns	2,587.29	NA	NA	0.00	0.00
SILKIES	Uns	15.42	NA	NA	0.00	0.00
THE CASH STORE	Uns	795.00	NA	NA	0.00	0.00
TRINSINC	Uns	230.00	NA	NA	0.00	0.00
USESC	Uns	1,111.26	1,266.81	0.00	0.00	0.00
VIBE	Uns	9.95	NA	NA	0.00	0.00
VIDEO LAB	Uns	170.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	214.00	NA	NA	0.00	0.00
YMCA OF ROCK RIVER VALLEY	Uns	15.00	NA	NA	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 3,552.26	\$ 3,552.26	\$ 0.00
Debt Secured by Vehicle	\$ 7,849.03	\$ 7,849.03	\$ 691.83
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 11,401.29	\$ 11,401.29	\$ 691.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 1,450.66	\$ 1,450.66	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,860.09	
Disbursements to Creditors	\$ 13,543.78	
TOTAL DISBURSEMENTS:		\$ 17,403.87

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/23/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.